UGOVOR O KUPOVINI SA UGRADNJOM

Zaključen dana insert 20.09.2023 između

CHINA CIVIL ENGINEERING CONSTRUCTION CORPORATION BALKAN OGRANAK BEOGRAD sa sedištem u Zemunu Batajničkom drumu 3 deo 6a, matični broj: 29507031, PIB: 109874997, koga zastupa g. Xue Hongxi, po punomoćju od 31.12.2021. godine (***Kupac***)

i

BALKANIJA d.o.o. Novi Sad sa sedištem u Novi Sad, Jerneja Kopitara 46a, matični broj: 20998849, PIB: 108434396, koga zastupa g Slobodan Pelagić (***Dobavljač***)

(*u daljem tekstu takođe pojedinačno označeni i kao* ***Ugovorna strana,*** *a zajedno* ***Ugovorne strane***)

S OBZIROM DA je potpisan Komercijalni ugovor o modernizaciji i rekonstrukciji mađarsko-srpske železničke veze na području Republike Srbije, između Vlade Republike Srbije, Infrastruktura Železnica Srbije („Investitor") i Joint Venture China Railway International Co., Ltd. i China Communications Construction Company Ltd.,

S OBZIROM DA su CHINA RAILWAY INTERNATIONAL CO., LTD. SERBIA OGRANAK BEOGRAD, i Kupac zaključili Ugovor o podizvođenju radova („Ugovor o građenju").

S OBZIROM DA u skladu sa Ugovorom o građenju, Kupac ima pravo da deo Radova ustupi podizvođačima.

S toga, Ugovorne strane su se sporazumele kako sledi

Predmet

Član 1

Predmet ovog Ugovora je farbanje, prodaja I ugradnja saobraćajne signalizacije (***Roba***) u

PURCHASE AGREEMENT WITH INSTALLATION

Concluded on 20.09.2023 here between

CHINA CIVIL ENGINEERING CONSTRUCTION CORPORATION BALKAN OGRANAK BEOGRAD, with the registered seat in Zemunu Batajničkom drumu Street 3 deo 6a, registration no: 29507031, tax identification no: 109874997, represented by Mr. Xue Hongxi, by power of attorney dated December 31, 2021 (***Buyer***)

And

BALKANIJA d.o.o. Novi Sad, with the registered seat in Novi Sad, Jerneja Kopitara 46a, registration no: 20998849, tax identification no: 108434396, represented by Mr. Slobodan Pelagić (***Supplier***)

(*Hereinafter individually also referred to as* ***the Party*** *and jointly referred to as* ***the Parties***)

WHEREAS the Commercial Contract on modernization and reconstruction of Hungarian-Serbian Railway connection in the territory of the Republic of Serbia, was entered by the Government of the Republic of Serbia, Infrastructure of Serbian Railways JSC ("Employer") and Joint venture of China Railway International Co., Ltd. and China Communications Construction Company Ltd.

WHEREAS CHINA RAILWAY INTERNATIONAL CO., LTD. SERBIA OGRANAK BEOGRAD, and the Buyer concluded the Contract on subcontracting works („Main Contract").

WHEREAS in accordance with the Main Contract, the Buyer is entitled to Agreement part of the construction works.

Therefore, parties agree as follows

Subject

Article 1

The subject of this Agreement is painting, sale and installation of traffic signals (***Goods***) in

svemu prema ponudama I to

- Ponuda broj 415/2023 (Ponuda 415/2023) od 05.09.2023. godine
- Ponuda broj 416/2023 (Ponuda 416/2023) od 05.09.2023. godine
- Ponuda broj 417/2023 (Ponuda 417/2023) od 05.09.2023. godine
- Ponuda broj 439/2023 (Ponuda 439/2023) od 18.09.2023. godine

Sve ponude su usvojene od strane Kupca i čine sastavni deo ovog Ugovora.

Instalacija I montaža (*ugradnja*) Robe vršiće se na sledećim gradilištima na projketu (*Gradilište*)

- Ponuda 415/2023 za gradilište projekta 89+315 km
- Ponuda 416/2023 za gradilište projekta 98+149 km
- Ponuda 417/2023 za gradilište projekta 102+309 km.
- Ponuda 439/2023 za gradilište projekta 95+739 km.

Cena
Član 2

Ugovorena cena je ugovorena kao fiksna jedinična cena u skladu sa ponudama dok je procenjenja vrednost ponuda

- Ponuda 415/2023 u visini RSD 614.907,90 bez PDVa.
- Ponuda 416/2023 u visini RSD 670.895,10 bez PDVa.
- Ponuda 417/2023 u visini RSD 831.150,90 bez PDVa.
- Ponuda 439/2023 u visini RSD152.484,95 bez PDVa.

Ukupna procednjenjana vrednost ovog ugovora je RSD 2,269,438.85 bez PDVa.

PDV će se obračunavati u skladu sa zakonom.

Konačna ugovorena cena će se izračunati na osnovu stvarno ostvarenih količina izračunatih u

everything according to

- Offer number 415/2023 from September 5, 2023 (Offer415/2023)
- Offer number 416/2023 from September 5, 2023 (Offer415/2023)
- Offer number 416/2023 from September 5, 2023 (Offer415/2023)
- Offer number 416/2023 from September 18, 2023 (Offer439/2023)

All Offers are adopted by the Buyer and form integral part of this Agreement.

Installation and assembly (*installation*) of the Goods will be carried out at the construction sites of the project (*Site*) as follows

- Offer 415/2023 for the construction site of the project 89+315 km
- Offer 416/2023 for the construction site of the project 98+149 km
- Offer 417/2023 for the construction site of the project 102+309 km.
- Offer 439/2023 for the construction site of the project 95+739 km.

Price
Article 2

The contracted price is contracted as the fixed unit price according to the offers, with the estimated total prices of the offers:

- Offer 415/2023 in amount of RSD 614.907,90 without VAT.
- Offer 416/2023 in amount of RSD 670.895,10 without VAT.
- Offer 417/2023 in amount of RSD 831.150,90 without VAT.
- Offer 439/2023 in amount of RSD 152.484,95 without VAT.

The total estimated value of this contract is RSD 2,269,438.85 without VAT.

VAT shall be calculated in accordance with the law.

The final contracted price will be calculated on the basis of actual performing quantities in

skladu sa fiksnim jediničnim cenama definisanih Ponudi.
Stvarno ugrađene količine će se evidentirati u obračunskim listovima.

accordance with fixed unit price defined in the Offer.
Actual quantities will be logged in book sheets.

Način plaćanja
Član 3

Plaćanje avansa: Kupac će uplatiti 40% od procenjene ukupne ugovorene cene kao avans u roku od 5 dana od dana stupanja na snagu ovog ugovora. Avansno plaćanje mora biti u potpunosti opravdano u procesu plaćanja nakon isporuke.

Plaćanje nakon isporuke: Dobavljač će nakon isporuke i ugradnje kupljene robe ispostaviti račun sa PDV-om za količine koje je kupac potvrdio, u skladu sa članom 2. ovog ugovora. Kupac je obavezan da plati račun u roku od 15 dana od dana ispostavljanja.

Prilikom potpisivanja ovog Ugovora, Dobavljač je dužan da dostavi blanko menicu (Avansna garancija) 1 (jedan) sa klauzulom „bezuslovno", „neopozivo" i „bez protesta", uredno potpisanu od strane ovlašćenog predstavnika Dobavljač, sa meničkim ovlašćenjima za popunjavanje i naplatu dospelih a neizmirenih novčanih obavezaDobavljača , sve registrovano kod poslovne banke kod koje Dobavljač ima tekući račun. Pored avedenog sredstva obezbeđenja plaćanja novčanih obaveza, Dobavljač je dužan da dostavi fotokopiju potpisa ovlašćenih lica deponovanih kod poslovne banke, koja mora biti overena pečatom poslovne banke kod koje Dobavljač ima otvoren tekući račun. .

Method of payment
Article 3

Advance payment: the Buyer shall pay 40 % of the estimated total contract price as advance payment within 5 days upon entering into the force of this agreement. The Advance Payment must be fully justified in the process of payment after delivery.

Payment after delivery: The Seller shall issue an invoice with VAT for the quantities confirmed by the Buyer, in accordance with the Article 2 of this agreement, after the delivery and installation of the purchased goods. The Buyer is obliged to pay the invoice within 15 days from the day of delivery.

Upon the signing og this Agreement, The Supplier is obliged to provide the blank promissory note (Advance payment guarantee) 1 (one) with the clause "unconditional", "irrevocable" and "without protest", duly signed by the authorized representative of the Supplier, with promissory note authorizations for filling and collecting the due and unpaid financial obligations of the Supplier, registered within the commercial bank with which the Supplier has a current account.. In addition to the aforementioned means of securing the payment of financial obligations, the Supplier is obliged to submit a photocopy of the signatures of authorized persons deposited with the commercial bank, which must be certified by the stamp of the commercial bank with which the Supplier has a current account.

Uslovi ugradnje
Član 4

Dobavljač će ugraditi robu pomenutu u skladu sa planom ugradnje u Prilogu 1. Ako se naruči dodatna Roba, u skladu sa članom 1, Prilog 1 će

Terms of installation
Article 4

The supplier shall install the goods mentioned herein according to the installation plan in Appendix 1. If any additional Goods are ordered,

biti usaglašen u pisanoj formi i dogovoren od strane Strana.

in accordance with Article 1, the Appendix 1 shall be agreed in written form and agreed by the Parties.

Ugradnju predviđene količine robe iz ovog Ugovora potrebno je izvršiti u roku od 14 dana od uplate avansa, odnosno 22 dana ukoliko su u pitanju nosači sa Anker Pločama. U slučaju bilo kakvog kašnjenja Dobavljača u ugradnji Robe po ovom Ugovoru, Dobavljač će plaćati penale za kašnjenje na dnevnom nivou u iznosu od 0,5% od vrednosti Robe čija je montaža odložena, obračunato za svaki dan kašnjenja. od datuma koji je dogovoren do stvarnog datuma.

Installation of the estimated quantity of goods from this Agreement must be made in 14 days from the advance payment , that is, 22 days in the case of brackets with Anker Plates. In case of any delay by the Supplier in installing the Goods under this Agreement, the Supplier shall pay delay penalties on a daily basis in the amount of 0.5% of the value of the Goods which installation is delayed, calculated for each day of delay from the agree date until the real date.

Bez obzira na gorenavedeno, Isporučilac se ni u kom pogledu neće smatrati odgovornim ako je instalacija ukupne ili dela Robe odložena ili sprečena kao rezultat bilo kog razloga koji se može pripisati (i) krivici Kupca i Investitora (ii) dodatnim testovima zahteva Kupac kada je rezultat takvih testova odsustvo bilo kakve neusaglašenosti; i (iii) bilo koji drugi događaj više sile, uključujući i izuzetno loše klimatske uslove, vanredno promenjene okolnosti koje Dobavljač nije mogao predvideti, izbeći niti savladati, a koje sprečavaju Dobavljača da predmetne usluge izvršin na način regulisan ovim Ugovorom (npr. ako fabrika za cinkovanje produži svoje standardne rokove isporuke i slično), zatim uključujući naloge Kupca i Investitora koji podrazumevaju dodatne radove i bilo koje sprečenosti u izvršenju usluga koja nije posledica propusta Dobavljača, kao i u drugim slučajevima u skladu sa ocenom Kupca o postojanju opravdanog razloga za produženje roka za izvršenje usluga.

Notwithstanding the foregoing, the Supplier shall in no respect be held liable only if installation of all or part of the Goods is delayed or prevented as a result of any causes attributable to (i) the fault of the Buyer and Employer (ii) additional tests required by the Buyer when the outcome of such tests is the absence of any non-compliance; and (iii) any other force majeure event, including extremely bad climatic conditions, extraordinary changed circumstances that the Supplier could not foresee, avoid or overcome, and which prevent the Supplier from performing the services in question in the manner regulated by this Agreement (e.g. if the galvanizing factory extends its standard delivery terms and the like), then including the orders of the Buyer and the Investor, which imply additional works and any obstacles in the execution of services that are not the result of the Supplier's failure, as well as in other cases in accordance with the Buyer's assessment of the existence of a justified reason for extending the deadline for the execution of services.

Dobavljač se obavezuje da instalaciju izvede stručno i kvalitetno u svemu prema zakonskim propisima, normativima i standardima za ovu vrstu posla. Dobavljač je dužan da poštuje sva uputstva u vezi sa bezbednošću potrebnih za izvršenje Radova, uključujući upotrebu odgovarajuće bezbednosne opreme u skladu sa propisima nadležnih organa, uputstvima Kupca i zahtevima koje postavlja merodavno pravo.

The Supplier undertakes to perform the installation professionally and with quality in all respects in accordance with legal regulations, norms and standards for this type of work. The Supplier is obliged to respect all the safety instructions required for the execution of Works, including the use of appropriate security equipment in accordance with the regulations of the competent authorities, the instructions of the

Buyer and the requirements set by the authorities.

Dobavljač preuzima punu odgovornost za podobnost, stabilnost i sigurnost svih aktivnosti izvedenih na Gradilištu, svih metoda i svih Radova, bez obzira na bilo koje odobrenje ili saglasnost predstavnika Kupca.

The Supplier shall assume full liability for the suitability, stability and safety of all actions carried out on the Site, all methods, and all Works, regardless of any approval or consent of the Buyer's representative.

Dobavljač je dužan da nadoknadi svu štetu pričinjenu zaposlenima i na imovini Kupca, životnoj sredini ili trećim licima i/ili imovini tih lica nastalu nepažnjom Dobavljča u vezi sa realizacijom Ugovora.
Ukoliko Kupac ili treća lica učine štetu na imovini ili robi Dobavljača, oni snose i trošak popravke/zamene.
Dobavljač ima pravo da od Kupca traži dodatne instrukcije ukoliko su neophodne za izvršenje njegovih ugovornih obaveza.

The Supplier is obliged to compensate for all damage caused to employees and to the Customer's property, the environment or third parties and/or the property of those persons caused by the Supplier's negligence in connection with the implementation of the Agreement.
If the Buyer or third parties cause damage to the Supplier's property or goods, they bear the cost of repair/replacement.
The Supplier has the right to ask the Customer for additional instructions if they are necessary for the performance of its contractual obligations.

Obaveze Kupca
Član 5

Kupac je u obavezi da u roku od 5 dana od dana dostavljanja obračunskih listova i građevinskog dnevnika, izvrši kontrolu dokumentacije I istu potvrdi za plaćanje ili ospori. Kupac se obavezuje da Dobavljaču plati ugovorenu cenu pod uslovima i na način određen u članovima 2. I 3. Ovog Ugovora.
Kupac određuje lice koje će vršiti nadzor u toku vršenja usluga i o tome pisanim putem obaveštava Dobavljača.
Kupac se obavezuje da omogući Dobavljaču nesmetan prilaz mestu farbanja i ugradnje, te da ukloni sve nečistoće i prepreke koje smetaju izvođenju predmetnih radova.

Obligations of the Buyer
Article 5

The Buyer is obliged to, within 5 days from the day of delivery of the accounting sheets and the construction diary, control the documentation and confirm or dispute the same for payment.
The Buyer undertakes to pay the Supplier the agreed price under the conditions and in the manner specified in Articles 2 and 3 of this Contract.
The Customer designates the person who will supervise during the performance of the services and informs the supplier about this in writing.
The Customer undertakes to provide the supplier with unhindered access to the painting and installation site, and to remove all impurities and obstacles that interfere with the performance of the work in question.

Inspekcija/kontrola kvaliteta
Član 6

Merenje i ispitivanje će izvršiti predstavnik Kupca, u skladu sa tehničkim specifikacijama datim u Prilogu 2. Kvalitativni prijem ugrađene Robe za izvršiće ovlašćeni predstavnici Kupca na Lokaciji.

Inspection/quality control
Article 6

Measuring and testing shall be performed by the **Buyer's** representative, in compliance with technical specifications enclosed in Appendix 2. Qualitative acceptance of installed Goods for will

be performed by the **Buyer's** authorized representatives on the Site.

U slučaju da bilo koja ispitana ili testirana roba nije u skladu sa specifikacijama, Kupac može ne prihvatiti robu, a Dobavljač mora izvršiti neophodne izmene kako bi zadovoljio navedene uslove bez naknade za Kupca.

In case that any examined or tested goods do not comply with the specifications, the Buyer may reject the goods, and the Supplier must carry out necessary changes in order to satisfy the specified conditions free of charge for the Buyer.

Kupac zadržava pravo da izvrši dodatno uzorkovanje i testiranje robe koja je predmet ovog Ugovora u slučaju bilo kakve sumnje.

The Buyer retains the right to perform additional sampling and testing of the goods being subject of this Agreement in case of any doubt.

Ukoliko Kupac iz bilo kog razloga nije u mogućnosti da izvrši kvalitativni prijem, Kupac ima pravo da ovlasti Dobavljača da u njegovo ime izvrši kvalitativni prijem i da mu naknadno pošalje kompletnu tehničku dokumentaciju u vezi sa izvršenim kvalitativnim prijemom.

If the Buyer is for any reason unable to carry out qualitative acceptance, the Buyer is entitled to authorize the Supplier to carry out qualitative acceptance on his behalf and to subsequently send him the complete technical documentation concerning the performed qualitative acceptance.

GARANTNI ROK
Član 7

Warranty Period
Article 7

Dobavljač će izdati kompanijsku garanciju ((Garanciju) u kojoj se navodi da će Roba isporučena u skladu sa Ugovorom biti u skladu sa tehničkim zahtevima navedenim u Dodatku 2 ovog Ugovora i snosi odgovornost za snabdevanje i transport nove Robe i relativne troškove nastale tokom rada u vezi sa Robom koja se zamenjuje ili popravlja zbog bilo kakvog neusaglašenosti u skladu sa Garancijom.

The Supplier shall issue a company Warranty ((Warranty) stating that the Goods delivered according to the Contract shall be in compliance with the technical requirements set out in Appendix 2 of this Agreement and held responsible for supplying and transporting of new Goods and the relative costs arising during the work in connection with the Goods being replaced or repaired due to any non-compliance pursuant to the Warranty.

Garancija je sledeća: na izvršene usluge/radove, garancija je 2 godine. Na putarsku farbu (na samu trajnost i kvalitet materijala) garancija je 6 meseci, dok je na refleksiju saobraćajnih znakova garancija 7 i 10 godina za I i II klasu, respektivno. Na sve ostalo garancija je 3 godine.
Garancija podrazumeva sve eventualne mane materijala ili lošeg izvođenja, dok su isključena sva mehanička ili hemijska oštećenja, oštećenja usled habanja ili vandalizma.

The guarantee is as follows: for services/works performed, the guarantee is 2 years. The guarantee for road paint (the very durability and quality of the material) is 6 months, while the guarantee for the reflection of traffic signs is 7 and 10 years for I and II class, respectively. Everything else is guaranteed for 3 years.
The warranty includes all possible material defects or poor workmanship, while all mechanical or chemical damage, damage due to wear and tear or vandalism are excluded.

Tokom garantnog perioda, Prodavac će popraviti sve nedostatke u vezi sa robom I u odgovarajućem roku koji je odredio Kupac. Dobavljač će snositi troškove svih popravki za koje je odgovoran u skladu sa datim garancijama. . Kupac ima pravo da zahteva od Prodavca da nadoknadi štetu prouzrokovanu nedostatkom za koji je odgovoran Dobavljač.

During the Warranty Period, the Seller shall restore all defects related to the goods and within the appropriate term specified by the Buyer. The Supplier shall bear the costs of all repairs for which it is responsible in accordance with the warranties givenThe Buyer has the right to require the Seller to compensate for the damage caused by defect for which the Supplier is responsible.

Ukupna odgovornost Isporučioca prema Kupcu za sva pitanja koja proizilaze iz ili u vezi sa ovim Ugovorom biće ograničena na 10% (deset procenata) od ukupnih cena po Ugovoru.

The Supplier's total liability to the Buyer for all matters arising under or in connection with this Agreement, shall be limited to 10 % (ten percent) of the total prices under the Contract.

Po konačnoj isporuci robe, Dobavljač je dužan da dostavi blanko menicu (Garancija kvaliteta) 1 (jedan) sa klauzulom „bezuslovno", „neopozivo" i „bez protesta", uredno potpisanu od strane ovlašćenog predstavnika Dobavljač, sa meničkim ovlašćenjima za popunjavanje i naplatu dospelih a neizmirenih novčanih obaveza Dobavljača, registrovanih kod poslovne banke kod koje je Dobavljač ima tekući račun.. Pored navedenih sredstava obezbeđenja plaćanja novčanih obaveza, Dobavljač je dužan da dostavi i fotokopiju potpisa ovlašćenih lica deponovanih kod poslovne banke, koja mora biti overena pečatom poslovne banke kod koje je Dobavljač ima tekući račun.

Upon the final delivery of the goods, The Supplier is obliged to provide the blank promissory note (Quality guarantee) 1 (one) with the clause "unconditional", "irrevocable" and "without protest", duly signed by the authorized representative of the Supplier, with promissory note authorizations for filling and collecting the due and unpaid financial obligations of the Supplier, registered the commercial bank with which the Supplier has a current account. In addition to the aforementioned means of securing the payment of financial obligations, the Supplier is obliged to submit a photocopy of the signatures of authorized persons deposited with the commercial bank, which must be certified by the stamp of the commercial bank with which the Supplier has a current account.

REŠAVANJE SPOROVA I MERODAVNO PRAVO

Član 8

Strane će nastojati da reše sve sporovi koji proizilaze iz ili u vezi sa ovlm Ugovorom. Ukoliko strane ne postignu sporazum, strane su saglasne da se za sve sporove koji proizilazi iz ili u vezi sa ovim Ugovorom ugovori nadležnost Privrednog suda u Beogradu. Kao merodavno pravo se ugovara pravo Republike Srbije.

RESOLUTION OF DISPUTES AND APPLICABLE LAWS

Article 8

Any disputes arising from or in relation to this Agreement shall be resolved by the parties in an amicable way. If the parties fail to settle the dispute amicably, the parties agree that any dispute arising out or in connection with the present contract shall be brought to Commerce Court in Belgrade. As applicable law, the parties determine the law of the Republic of Serbia.

VAŽENJE I RASKID UGOVORA

VALIDITY AND TERMINATION OF THE AGREEMENT

Član 9

Ovaj Ugovor stupa na snagu dana kada ga potpišu svi ovlašćeni zastupnici obe strane, a prestaje ispunjenjem svih obaveza koje su predviđene ovim Ugovorom.

Article 9

This Agreement takes effect from the date when it is being signed by authorized representatives of both parties and terminates on the completion obligations and responsibilities of both parties specified in this Subcontract.

OSTALE ODREDBE

Član 10

Svaka strana se obavezuje da čuva bilo koju informaciju koja se odnosi na drugu stranu ili predmet ovog Ugovora, osim u slučajevima kada su takve informacije javno poznate ili je stranka saznala na drugi način.

Tokom ugradnje i drugih aktivnosti koje se odnose direktno ili indirektno na to, strane se obavezuju da poštuju sve odredbe koje se odnose na oporezivanje, borbu protiv korupcije, monopole, pranje novca, zaštitu životne sredine, zaštitu zaposlenih i slično, odnosno da se uzdrže od bilo kakvih aktivnosti koje mogu predstavljati podmićivanje, kršenje osnovnih prava zaposlenih ili propisi koji regulišu dečiji rad. Dobavljač preuzima odgovornost za zdravlje i bezbednost svih svojih zaposlenih, dužan je da postupa u skladu sa važećim zakonima u vezi sa zaštitom životne sredine i da maksimalno nastoji da promoviše ovaj Kodeks ponašanja među svojim dobavljačima.

Ovaj Ugovor je sačinjen na srpskom i engleskom jeziku, a u slučaju nesaglasnosti prednost ima verzija na engleskom jeziku.

Ovaj Ugovor je napravljen u četiri primerka, po dva za svaku stranu.

Izmene ovog ugovora će biti validne samo ako su učinjene u pisanoj formi.

OTHER PROVISIONS

Article 10

Each party undertakes to keep any information related to the other party or to the subject of the Agreement confidential, except where such information is publicly known, or a party has become aware of it in another way.

During the installation and other activities related directly or indirectly thereto, the parties undertake to observe and comply with all the provisions regarding taxation, the fight against corruption, monopolies, money laundering, environmental protection, employee protection and the like, i.e. to refrain from any activities that may constitute bribery, violation of the fundamental rights of employees or regulations governing child labour. Supplier undertakes responsibility for the health and safety of all its employees, it shall be obliged to act in line with applicable laws regarding environmental protection and to exert maximum effort to promote this Code of Conduct among its suppliers.

This Agreement is made in Serbian and English language, and in case of discrepancy English language version will prevail.

This Agreement is made in 4 (four) copies, 2 (two) for each party.

Amendments to this Agreement shall be only valid if made in writing.

Kupac / Buyer

Xue Hongxi

Po punomoćju od 31.12.2021 / by power of attorney dated December 31st, 2021

Dobavljač / Supplier

Slobodan Pelagić

Direktor/ director